Approved For Release 2001/08/01: CIA-RDP81B00879R000500110100-8

HYCON MFG. COMPANY

SYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361 1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIA

PE 15253 soid to Gentlemen INVOICE 2/12/58 DATE BC-200 YOUR ORDER No. Net 30 days TERMS: JOB No. JOB ADDRESS Page 2 of 2 Schedule III, List 2, Revision 8 Total Unit Rec. Insp. Drawing Line Price Price Number Report Quantity Item $1.72\sqrt{}$ 240.80 140 🗸 738043-A 13330 308 100 🗸 .17 17.00 13222 730184-58 309 1.66 33.20 20 W 13296 732132-NC 310 12 12.55 150.60 13307 738142-D 312 .62 / 62.00 100 🗸 313 730109-9 13251 6 V 20.66 \ 123.96 32815 738038-D 316 Amount Due

I certify that the above bill is correct and just and that payment therefore has not been received.

AP

HYCON MFG. COMPANY

FOIAb3a ontroller

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIAYRORS LEGO.879R000500110100-8

No. 43684

Post Office Bin "N," Pasadena, California DATE REC'D. 30 Jan. 1958 RECEIVED FROM P.O. NO.. Plant #9 - Shop VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. CODE NO. O ACCT. OR W.O. NO._ CHARGE TO R 322 000000 28 002 S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Oblique Motor Assy Ser. #26 738209 - 压 2 & 27 FOIAb3a FOIAb3a FOIAb3a INSPECT 87915005300110100-8 2001/08/ 15253

No. 43684

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. P.O. NO VENDOR PACKING SLIP NO. DRAWING DASH NO. DWG. REV. CLASS. DRAWING NUMBER CONTRACT COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 902 000000 122 s.o. NO. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Chlique Motor Assy Ser. #26 & 27 FOIAb3a FOIAb3a FOIAb3a REJECTS RETURNED ON SHIP, MEMO NO. 9E 15253

Approved For Release 2001/08/91; CIA-REBS/1800879R000500110100-8 No. 13325

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Approved For Release 2001/08/01: 13325 RECEIVING INSPECTION REPORT 2961 E. COLORADO ST., PASADENA, CALIF. DATE REC'D. 10/28/57 RECEIVED FROM P.O. NO. F-1002 9616 6. V. Centrols' VENDOR PACKING SLIP NO. BUY OUT CODE NO. CLASS NUMBER OPER. NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. LOT DRAWING NUMBER CONTRACT ACCT. OR W.O. NO.-CODE NO R 5.0. NO. MOTED 322 QUANTITY REMARKS QUANTITY DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED RECEIVED Contract BC-200 Schedule III Item 1-a 730125-13 Relay, Time Belay 322-000000-029-K-28-01 730125-26 Relay, Time Belay 12 -- CCCCCC-106-X-28-01 FOIAb3a To supersede Rec. Insp. Report FOIAb3a FOIAb3a 81B00879R000500110100 A TURNED ON SHIP. MEMO NO. proved Edr Polease

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PE 15253

Approved For Release 2001/፴፮/၉၂ \CIA-BDP81BQ0879R000500110100-8 No. 13268 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 10/18/57 P.O. NO.-CONTRACT CODE NO. CONTROL VENDOR PACKING SLIP NO. DWG. DASH OR STANDARD PART NO. DRAWING NUMBER DWG. REV. CLASS NUMBER OPER. NUMBER BUY OUT ACCT. OR W.O. NO.-322 CHANGE TO 000000 031 QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED CONTRACT BC 200 - SCHEDULEIII - ITEM 1-8 36 730125-9 RELAY, SUB MINIATURE DPDT 24-28 FOIAb3a FOIAb3a FOIAb3a RDP81B00879R009500110100-8
REJECTS RETURNED ON SHIP, MEMO NO. RECEIVED BY r Belea HMC-1069

RECEIVING INSPECTION REPORT
Approved For Release 2001/198000N CMACRIDICANIBADIS79R000500110100-8 No. 13268

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 10/18/57 P.O. NO VENDOR PACKIN CONTRACT CODE NO. DWG. DASH OR STANDARD PART NO OPER. BUY OUT NUMBER CODE NO. DWG. REV. ACCT. OR W.O. NO. 0 S.O. NO. 000000 031 QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED CONTRACT BO 200 - SCHEDULEIII - ITEM 1-4 36 730125-9 RELAY, SUB MINIATURE DELT 24-28 FOIAb3a FOIAb3a FOIAb3a -RDP81B00879R000500110100 R8TURNED ON SHIP, MEMO NO. _{BA} อแ**ห∌eleฮ** PMC-1069 PE 13253

Approved For Release 2001/198/000N CMACRIDERNIBONS79R000500110100-8 No. 13209

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 10/8/57 PETTY CASH P.O. NO. VENDOR PACKING SLIP NO. AMERICAN LATEX ROD. BUY OUT CODE NO. CONTRACT DRAWING NUMBER DWG. DASH OR STANDARD PART NO. DWG. REV. CLASS NUMBER OPER. LOT NO. NUMBER ACCT. OR W.O. NO. 322 000000 CHARGE TO 068 S.O. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 732402-72 CANS (PT. SIZE) RUBBER CEMENT 2 # T - 161 Contract BC 200 - Schedule III la FOIAb3a FOIAb3a RDP81B00879R000500110100.8 ge<u>lea</u>

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\	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR. STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	L 9314
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		# = 3	161		MENT	201	1C 38		PEF. P.P *9-9-48 FOLALOSA

and the second s	Appro	ved For Releas	e 2001 FOR COLORAD				00050	00110100-	8 No. 13181
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	MII	LI SWITCH CO	RP.					VENDOR PACE	KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG.	LOT NO.	CLASS NUMBER	OPER.	BUY OUT	ACCT. OR
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\	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/05 NG 1820879R000500110100-8 No. 13320

	Approv	ed For Release	2001/08/83/05/05/ 2961 E. COLORAD				00050	0110100	-8	No. 13320
RECEIVED FR	ОМ		2761 E. COLORAD	O 31., FA	SADENA	, CALIF.		DATE R	EC'	D. 1 Nov. 1957
		Plar	it #10					P.O. NO		- 1011 2777
	CONTRACT	DRAWING	DWG. DASH OR	DWG.	LOT	CLASS	OPER.	VENDOR PA	ACKIN	NG SLIP NO.
	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER		0	ACCT. OR
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RECEIVING INSPECTION REPORT
Approved For Release 2001/08/00 I GMACRIDERNIBONS 79R000500110100-8 No. 13320

	ОМ			9				DATE RE	C'D. 1 Nov. 1957
·		Fla	nt Alo			*	٠		KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR W.O. NO.
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RECEIVING INSPECTION REPORT
Approved For Release 2001 H08200N CHPGRDP8/F200879R000500110100-8 No. 13252

ANTITY DRAWING NO. AND DESCRIPTION CONTRACT BC 200 - SCHEDUIE III - Item 12 738373 HEAR INC, CRAR BOX OBL. FOIAb3a FOIAb3a FOIAb3a PD81800879P009500419400-8 Funder	EIVED FROM		4.6						DATE R	REC'D 10/15/57
GODE NO. NUMBER STANDARD PART NO. REV. NO. NUMBER NO. S.O. NO. S.O. NO. S.O. NO. SO. NO.		FLAM!	# 9						VENDOR P.	acking slip no.
CONTRACT BC 200 - SCHEDULE III - Item 12 738373 HEARING, CRAR BOX OBL. FOIAb3a FOIAb3a FOIAb3a FOIAb3a FOIAb3a FOIAb3a FOIAb3a		ODE NO.								R W.O. NO.
GONTRACT BC 200 - SCHEDULE III - Item 12 738373 BEARING, CEAR BOX OBL. FOIAb3a FOIAb3a FOIAb3a FOIAb3a FOIAb3a		322		189		28	1	OLIANI	TITY	
6 738373 BEARING, CEAR BOX OBL. FOIAb3a FOIAb3a FOIAb3a FOIAb3a FOIAb3a			DRAWING NO	. AND DESCRIPTIO	N		ACCE			
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NASPECTE BY ON SHIP, MEMO NO.) FOIAb3a	I.	.P.S. # 8 40	.				० - सिंडि ३		S

No. 13252

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с Ето	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	pwg. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR
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FOIA	p3a →	FC	DIAb3a		<u>.</u>				10/16/57
RECEIVED BY PMC-1089		on Relea	:	<u>P</u>	P81B	00879R	00050	04:16460=1 ON SHIP. M	PE 15253

Approved For Release 2001/08/03 in CHARDON REPORT REPORT No. 13313

2961 E. COLORADO ST., PASADEÑA, CALIF. DATE REC'D. 29 Cetober 1957 RECEIVED FROM P.O. NO. Plant #10 VENDOR PACKING SLIP NO. DWG. DASH OR STANDARD PART NO CONTRACT DRAWING NUMBER BUY OUT CODE NO. DWG. REV. CLASS NUMBER LOT NO. NUMBER Ó ACCT. OR W.O. NO... R 122 K 28 000000 190 QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION REJECTED ACCEPTED Contract BC-200 Schedule III Item 1-a 16 738374-A Bearing Shaft Obl. Pos. Ind. IFS #8454 FOIAb3a FOIAb3a FOIAb3a -RDP81B00879R000500110100-8

REJECTS RETURNED
ON SHIP. MEMO NO. Relea SPECT

RECEIVING INSPECTION REPORT
Approved For Release 2001/198/00/N CHACRIDES AND 13313

COENCED ED		ved For Releas	e ZUUT/HALUONI ON 2961 E. COLORAD				00020	····	NO. 13313
RECEIVED FR	ОМ							DATE RE	C'D. 29 October 1957
		Plant	Ac						KING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR
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No. 13152

EIVED FR			200 1708 6N. 1			·		DATE RE	C'D. 9-30-57	
	Elea	bro-Samp Svit	ich a Meg. Co/					P.O. NO	KING SLIP NO.	4585
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	ACCT. OR	
GE TO	322	000000	279	0	28	01		R	W.O. NO	
ANTITY CEIVED		DRAWING NO	. AND DESCRIPTION	N	3	ACCE	QUAN'	TITY REJECTED	REMA	ARKS
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150	73012	Svitches-Fle				13	50			Ator

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIA ROPR 1 PROPERTY 100-8

No.32775

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D 20 Nov. 1957 Plant #10 Stores P.O. NO. VENDOR PACKING SLIP NO. DRAWING DASH NO. CONTRACT DRAWING NUMBER DWG. CLASS. NUMBER COST NO. REV. 0 CHARGE TO ACCT. OR W.O. NO._ R 322 26 000000 290 X S.O. NO... QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200 Schedule III Item 1-e 737778-2 Solenoid Wac. Valve 10 IPS /10977 FØIAb3a FOlAbβa FOIAb3a RECEIV BY INSPEC REJECTS RETURNED ON SHIP, MEMO NO. 791700059011010#8

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIAYROR8 1.F008 2001/08/0500110100-8

No. 32775

	I		Post Office Bin N	Pasadena	, Calif	ornia			
RECEIVED	FROM						DATE R	EC,D	20 Nov. 1957
		n	ent AC Stores				P.O. NO		
							VENDOR PA	CKING	SLIP NO.
CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWIN DASH NO		DWG. REV.	CLASS. NUMBER	0	ACCT. OR
CHARGE 10	322	26	000000	290		K		R	W.O. NO
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RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIA-ROPS 15208 795009 500110100-8

No.32783

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. 21 Hov. 1957 Plent #10 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO ACCT. OR W.O. NO.__ 322 28 000000 291 K S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 10 737778-3 Plunger IPS #10973 FOIAb3a FOIAb3a FOIAb3a иѕрест 301/08 REJECTS RETURNED ON SHIP, MEMO NO. 08**79F8905G0110109-**8

Approved For Release 2001/08/01: CIAHROD 8163968795000500110100-8

No. 32783 Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. 21 100. 1957 Plant AO P.O. NO. VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. CONTRACT DWG. REV. CLASS. NUMBER COST NO. CHARGE TO 0 ACCT, OR W.O, NO,__ 322 28 000000 291 I s.o. No.___ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 10 737778-3 Plunger IPS A0973 FOlAbβa FOIAb3a FOIAb3a NSPEC REJECTS RETURNED ON SHIP. MEMO NO. 0879**156056**0116106-8

RECEIVING INSPECTION REPORT
Approved For Release 2001/49/04 GMARRORS APPROVED FOR REPORT

ECEIVED FR	5							DATE RE	C'D. 10/25/57	
	PLANT #	9	~						KING SLIP NO.	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBE		ACCT. OR W.O. NO.	
GE TO	322	0	292	0	28			R	s.o. No	
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/000N GALAGRIDIZEN BOOK 879R000500110100-8 No. 13305

IVED FR	ЮМ							P.O. NO.	JU/ 43/ 3 /
	PLANT #	6						VENDOR PAC	KING SLIP NO.
1	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	I W O NO
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		ForRelea		DD.	D81B	10879E	00050	0110100- REJECTS R	8

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\bigcirc	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR W.O. NO.
PARGE TO QUANTITY RECEIVED	322	noted DRAWING NO.	noted AND DESCRIPTION	N .		ACCE	QUAN	TITY REJECTED	s.o. No
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		0 × 1-3/4 1 000-305-0-28	Soe. Hd. Car -01	•		10	0		2
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40	322-000 730185- 322-000 730185-	10 x 1-3/4 1g 1000-305-0-28 -174 Dowel F 1000-293-0-28	-01 in 1/8 x 1-1 -01 n 1/8 x 1-1	lg.			0		Am POIAB3a tores
	730185- 322-000 730185- 322-000	10 x 1-3/4 1a 1000-305-0-28 174 Dowel F 1000-293-0-28 175 Dowel Pi	-01 in 1/8 x 1-1 -01 n 1/8 x 1-1	lg. lg.		4	0		Am POIAB3a tores

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	ATIA	s bolt & sui	TIN CO.					P.O. NO)	P 1610
	CONTRACT	DRAWING	DWG, DASH OR	DWG.	LOT	CLASS	OPER.	VENDOR P.	ACK 	ING SLIP NO.
	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER	CODE NO.	0	ACCT, OR W.O. NO.
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O	CONTRAC		CHEDULE III-L	-			FOL	Ab3a		
0		f BC 200 - 8		_	****		FOL	Ab3a		1 10
FOIAb3		t BC 200 – 8 8 recriver 8	OFFICIAL RIGIDAL RIGIDALS RIGIDALS	_	3204		FOL	Ab3a		10/01/00

No.32869

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'D. 6 December 1957 Plant #10 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO R 000000 295 0 02 322 28 s.o. No... QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS REJECTED ACCEPTED Contract BC-200, Schedule III Item 1-a 730185-176 Dowel Pin .127 Dia. X 1 1/2 Lg. 40 IFS #539 FOIAb3a FOIAb3a FOIAb3a NSPECT RECEI REJECTS RETURNED ON SHIP, MEMO NO. 7977006506710708-8 01/08

Pr 12233

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIANTONS 115008 795000 500110100-8

DRA	200, Sc	DRAWING NUMBER COOCCO AND DESCRIPTION The dule III The part of the coocco.	ı l-a	QUAI ACCEPTED	P.O. NO VENDOR PAC CLASS. NUMBER 122 NTITY REJECTED	KING SLIP NO. O ACCT. OR W.O. NO. S.O. NO. REMARKS
DRA	AWING NO.	DRAWING NUMBER COCOCO AND DESCRIPTION Chadule III The	295	QUAI ACCEPTED	VENDOR PAC CLASS. NUMBER 02 NTITY REJECTED	R REMARKS
DRA	**************************************	COOCCO AND DESCRIPTION	295	QUAI ACCEPTED	02 NTITY REJECTED	R W.O. NO. S.O. NO. REMARKS
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	INSPEC		4		REJECT	S RETURNED
		INSPEC	FOIAb3a	FOIAb3a	FOIAb3a	FOIAb3a

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01 : CIAYROR8 1,720.8797,000.500110100-8

No.32842

Post Office Bin "N," Pasadena, California DATE REC'D. 3 December 1957 P.O. NO.F-1236 RECEIVED FROM American Electronics, Inc. 655 W. Washington, Los Angeles, VENDOR PACKING BLIP NO. 1230 Calif. DRAWING DWG. REV. CLASS. NUMBER COST NO. 0 CHARGE TO 322 R 28 000000 296 0 CI S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 15 732702-27 Brake Diec AmM. #4000 BA SK206-20 FOIAb3a FOIAb3a FOIAb3a імѕресте (701/08/ PRO00500110 1008 REJECTS RETURNED ON SHIP, MEMO NO.

Approved For Release 2001/08/01 : CIMYRIDA 1 1008 230 1010100-8

No. 32842

Post Office Bin "N," Pasadena, California DATE REC'D. 3 Thember 1957 P.O. NO. 7-1236 RECEIVED FROM American Electronics, Inc. 655 W. Washington, Los Angeles, Calif. VENDOR PACKING SLIP NO. 1230 DRAWING DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. REV 0 CHARGE TO 322 28 R 000000 296 0 OI. S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Centract BC-200, Schedule III Ptem 1-a 15 732702-27 Brake Dies AuM. #4000 BA 11206-20 FOIAb3a FOIAb3a FOIAb3a INSPECT /001/08/

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIAYRORS 1 P.00.8 29 R.00.0 500110100-8

No. 43464

Post Office Bin "N," Pasadena, California RECEIVED FROM 7 Jan. 1958 DATE REC'D 7 Western Gear 132 W. Colorado St., Pasadena, Calif. VENDOR PACKING BLIP NO. 11830 CONTRACT DRAWING NUMBER DWG. CLASS. NUMBER COST NO. O ACCT. OR W.O. NO._ CHARGE TO R NOTED 322 NOTED s.o. No._ QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED 15 732702-25 Brake Flate Assembly 11421 **5322+80**05000+2011+0+25+01.1× 15 732702-26 (IZZACROURO-RPENO-RO-RO-RIA)X Schedule III Contract Item 1-a (322-28-000000-298-0-01) FOIAb3a FOIAb3a FOIAb3a INSPECTE REJECTS RETURNED ON SHIP. MEMO NO. **₿**₩1/08/6

Approved For Release 2001/08/01: CHA-GDR8MBC0879R000500110100-8
Post Office Bin "N," Pasadena, California

No. 43464

7 Jan. 1998 RECEIVED FROM P.O. NO. 132 W. Calerado St., Pasadema, Celif. 11830 VENDOR PACKING SLIP NO. DRAWING DASH NO. CLASS. NUMBER CONTRACT DRAWING NUMBER DWG. COST NO. REV 0 ACCT. OR W.O. NO.__ CHARGE TO R 322 MOTED HOTED S.O. NO.. QUANTITY QUANTITY RECEIVED REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Brake Flate Assembly 11421 15 15 (PRESENCE AND A STATE OF A STATE Schodule III Contract Item 1-a (322-28-000000-298-0-01) FOIAbβa FOIAb3a FOIAb3a INSPECTI 00879R000500110100-8 REJECTS RETURNED ON SHIP. MEMO NO.

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No. 13072

1) .-

HYCON MFG. COMPANY 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM 9/17/57 DATE REC'D P.O. NO. 114264 Goodall Rubber Company VENDOR PACKING SLIP NO CONTRACT DRAWING NUMBER DWG, DASH OR STANDARD PART NO. DWG, REV. CLASS NUMBER OPER, BUY OUT NUMBER CODE NO. LOT ACCT. OR W.O. NO.-28 0000000 K 322 299 CHARGE TO 5.0. NO. QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED | REJECTED Contract BC 200 - Schedule III - Item 1-a Stripping Sponge 1/8" & 1/4 " Rubber 1001 732402-11 FOIAb3a FOIAb3a FOIAb3a RECE BY DP81500875R000600M010008M0 NO. INSPECTED or Release

RECEIVED FR	,	ved For Relea	15e 2001/08/69 0 0 2961 E. COLORAD	YASRD OO ST., PA	SADENA	00879R	000500	0110100-8		
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4	Ge	edell Rubte	- Gameny						KING SLIP NO. 11.264	
\bigcirc	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR	
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QUANTITY RECEIVED		DRAWING N	O. AND DESCRIPTIC	N		ACCE	QUANT	TITY REJECTED	REMARKS	
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Approved For Release 2001/88003N 6/JACRIDIZEM/EX09879R000500110100-8 No. 13088

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	Ple	int#9								ING SLIP NO.
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; 4	21 .	int # 9						P.O. NO	ACKING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT	O ACCT. OR
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12	Contra	732964-AC Bri		Itom	1-a	1.	2-	REJECTED	
12 FOIAb3a	Contra	732964-AC Br i	it. Belt Shaft	Itom	1-a	1.	2-	REJECTED	mother

DP8180087980000001011010008 TURNED ON SHIP, MEMO NO. PE 15253

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIAYROR81, 1909.87988, 1909.87988, 1909.879

No.32892

Post Office Bin "N," Pasadena, California DATE REC'D.10 December 1957 RECEIVED FROM P.O. NO. Plant #10 Stores VENDOR PACKING SLIP NO. DRAWING NUMBER DRAWING DASH NO. CONTRACT DWG. CLASS. NUMBER COST NO. 0 CHARGE TO ACCT. OR W.O. NO._ 000000 322 28 300 R S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS REJECTED ACCEPTED Contract BC-200, Schedule III Item 1-a 732964-NCBracket Belt Shaft IPS A 8286 with attached req. #9207 FOIAb3a FOIAb3a FOIAb3a

PF15153

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01: CIAYROR81F00879F090500110100-8

No. 32892

Post Office Bin "N," Pasadena, California DATE REC'D December 1957 RECEIVED FROM P.O. NO. Mant AD Stores VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. CLASS. NUMBER COST NO. 0 ACCT. OR W.O. NO._ CHARGE TO 322 28 000000 300 S.O. NO.___ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-e 732964-WCBracket Helt Shaft IPS # 1286 ith attached req. #9207 FOIAb3a FOIAb3a FOIAb3a імѕР **601/** REJECTS RETURNED ON SHIP. MEMO NO.

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RECEIVING INSPECTION REPORT
Approved For Release 2001 (4) 8000 N CHACR DESMEDONS 79R000500110100-8 No. 13178

			2961 E. COLORAD	O ST., PA	SADENA	, CALIF.			
RECEIVED FRO	М							DATE RE	C'D. 10/3/57
								P.O. NO.	
		.I.C. DESTON	CCRP.			,		VENDOR PA	CKING SLIP NO. P 1020
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR
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RECEIVING INSPECTION REPORT
Approved For Release 2001/08/03/N 6/// CRIDION 18/79R000500110100-8 No. 13178

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	NTRACT DRAWING NUMBER	STANDARD PART NO.	DWG. LOT REV. NO.	CLASS NUMBER	OPER.	BUY OUT CODE NO. R	ACCT. OR W.O. NO.	P 3920
QUANTITY RECEIVED	DRAWING NO.	AND DESCRIPTIO	N 2	ACCEPT	UANTI	TY	REM.	ARKS
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	Contract BC 200	- Schedule II	I - Item	(E)			FOIAb3a	
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		FOIAb2-						MEN
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RECEIVING INSPECTION REPORT Approved For Release_2001/08/01 : CIAነዋርው የሚያለው
001/08/0

No.32753

Post Office Bin "N," Pasadena, California RECEIVED FROM DATE REC'DIS Nov. 1957 Plant #10 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO ACCT. OR W.O. NO.__ 322 28 000000 302 S.O. NO._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200, Schedule III Item 1-a 737625 CBolt, Adjust Arm Amsy 30 FOIAb3a FOIAb3a FOIAb3a INSPECTE REJECTS RETURNED ON SHIP. MEMO NO.

Approved For Release 2001/08/01 : CIAYROP81809870900500110100-8

No. 32753

			Post Office Bin "N	l," Pasadena,	California		140. 32/53
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CHARGE TO	CONTRACT CODE NO.	COST NO.	DRAWING NUMBER	DRAWIN DASH NO		G. CLASS	O ACCT. OR W.O. NO.
QUANTITY RECEIVED	322		AND DESCRIPTION	<u> </u>	QU.	ANTITY REJECTED	s.o. No REMARKS
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Pr. 15233

RECEIVED FR	ОМ				,			DATE RI	1672	26/57
		Andrews Hard	ware & Metal G	o.					CKING SLIP NO.	G-28786
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER.	_ 1	O ACCT. OR	
CHARGE TO	322	000000	303	0	28	01		1 1	R w.o. No.	
QUANTITY RECEIVED		DRAWING NO	. AND DESCRIPTIO	N	`		QUAN		R	EMARKS
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r Release 2001/08/69N CMES DESMESSION REPORT

Release 2001/08/69N CMES DESMESSION REPORT

Release 2001/08/69N CMES DESMESSION REPORT

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	CONTRACT	DRAWING	DWG. DASH OR	bwg.	LOT	CLASS	OPER.		CKING SLIP NO.	G-28786
	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBE	D LOOPE NO.	O ACCT. OR	
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•	. 730		r - Worm — Bo Be used on NA			SE /	2	·	4 Km	
FOIAb3a	•	Тө		73513		(5)	2		4 Km	

PE 15453

No. 13151 Approved For Release 2001/08/09 !! CHARDEN BOOK 79R000590110100-8
FOIAb3a 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. (9-30-57) P.O. NO. F-1584 30143-1 / Helipot Corp. VENDOR PACKING SLIP NO. CONTRACT CODE NO. DRAWING NUMBER DWG. DASH OR STANDARD PART NO. CLASS NUMBER OPER. NUMBER BUY OUT DWG. REV. ACCT. OR W.O. NO.-000000 304 0 28 01 GE TO s.o. No. QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED Contract BC 200- Schedule 111 - Item 1-e # M.R.814 Bm 11 Bearings (Helipot # 29-015-16) 255 730170-96 FOIAb3a FOIAb3a

For Relea

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RDP818 087 9R000500110100 R TURNED ON SHIP. MEMO NO.

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CEIVED FR	OM FOIA	Ab3a		•				DATE RE	C'D. (9-)	90-57)
	CONTRACT	/ Helipo					· · · · · · · · · · · · · · · · · · ·	VENDOR PAC	KING SLIP NO.	36143-1
	CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	NO.	CLASS NUMBER	OPER. NUMBER	CODE NO.	ACCT. OR	
GE TO	322	000000	304	0	28	01		R	W.O. NO	···
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/09/0 MIGGRE PRAIRWONS 79R000590110100-8 No. 13090

* 1	Marotedi		2701 E. GOLGRADO	O ST., PAS	SADENA	, CALIF.		P.O. NO.	8 No. 13090 C'D. 9/24/57 F-1551
	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER		ACCT. OR W.O. NO.
CHARGE TO	322 00	0000	304	0	28	01			s.o. No
QUANTITY RECEIVED		AWING NO	AND DESCRIPTIO	N		ACCE	QUAN	TITY REJECTED	REMARKS
45		70 – 96 i	Schedule III - Scaring - Ball Microtech # MR 1/4 X1/2 X 1/8	814		4	5		Nu Stores

CEIVED FRO	М						•	P.O. NO.	EC'D. 9/24/57
· · · · · · · · · · · · · · · · · · ·	More			_				VENDOR PA	CKING SLIP NO.
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O ACCT. OR
	~~~	and and are one of a single		_				) !	R W.O. NO.
UANTITY	322		304	10	28		OLIANI		s.o. no
ECEIVED		DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUANT PTED	REJECTED	REMARKS
45	Con trac	730170 <b>-</b> 96 i	Bearing - Ball	*		4	5		My States
45		730170-96 i	a.	814		4	5		Mw Zhizan FOIAb3a
45		730170-96 i	Bearing - Ball Microtech # MR	814		4	5		
45		730170-96 i	Bearing - Ball Microtech # MR	814		4	5		

	Appro	ved For Release	2001/ <b>08/Q</b> ଫN (እ ²⁹⁶¹ E. COLORAD				000500	0110100-8	140. TOTOU
RECEIVED									C'D. 19/3/57
	ATVO	Hester Electr(	SW T (22					P.O. NO.	KING SLIP NO. 93896
77	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT, OR
CHARGE T	TO 322	000000	306	K	28	01	i	R	W.O. NO
QUANTITY RECEIVED	Y	DRAWING NO.	AND DESCRIPTIO	N		ACCE	QUANT	TITY REJECTED	REMARKS
		ect BC 200 - 1 3-46 RECEPTA		Item	1-8		7	P	FOIAb3a
F	FOIAb3a	FO Pr.Rele	IAb3a	 D		008 <b>7</b> 9R	20050	111 <u>210</u> 0,8	TURNED

PE 15253

HMC-1069

	Approv	ed For Releas	RECEIVING IN				00500	110100-8	No. 13180
EIVED FR			2961 E. COLORADO	O ST., PASAL	ENA, (	CALIF.			C'D. 10/3/57
	VINCE	ester electe	CHICS					P.O. NO	
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.			CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR
GE TO	122	000000	306	w :	22	01		R	I W O NO
ANTITY CEIVED		DRAWING NO	. AND DESCRIPTION				TŅAUQ		REMARKS
4			Schedule III -	Item l	-&	ACCE	4	REJECTED	mu Store.
4				Item 1	-4	ACCE	4	REJECTED	Mw Store.
4				Item 1	-4.	ACCE	+	REJECTED	Mu Store.
<b>4</b>				Item 1	-8.	ACCE	A .	REJECTED	Mu Store.
FOIA	73616	►46 RECEPT		Item 1	-4.	ACCE	7	REJECTED	Mu Store.

PE 13253

No. 13179 Approved For Release 2001/**ዕ**ሄ/ወФ N **ዕዛ** ፍር ወደ ማሳ ይቀህ 879 R000 500 110 100 - 8

2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. 10/3/57 P.O. NO.-WINCHESTER ELECTRONICS VENDOR PACKING SLIP NO. CONTRACT DRAWING BUY OUT CODE NO. DWG. DASH OR STANDARD PART NO. DWG. REV. LOT NO. CLASS NUMBER OPER. NUMBER NUMBER ACCT, OR W,O, NO... 0 TOTAL D R GE TO 322 000000 s.o. No._ QUANTITY RECEIVED QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED Contract BC-200 - Schedule III - Item 1-a M55-IR H190 RECEPTACLE MERRILOC 732652-71 LINE ITEM # 307 I THE PERSON NAMED IN FOIAb3a FOIAb3a FOIAb3a RDP81B00879B000500110100-8 TURNED ON SHIP, MEMO NO. or,<u>Beleas</u>e

HMC-1069

No 13179

VED FR	ОМ	.*	who is a					DATE RE	C'D. 10/3/57
	AIMO	estr elec	DLOW TOS					P.O. NO	Y 1084 KING SLIP NO. 72 44
	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO	DWG.	LOT NO.	CLASS NUMBER	OPER.	BUY OUT	ACCT. OR
)			HOTED					R	W.O. NO
NTITY	322	DRAWING NO	. AND DESCRIPTION	ON K	28	01	QUAN	TITY	s.o. No
EIVED		DRAWING NO	. AND DESCRIPTION			ACCE	PTED	REJECTED	TCMT(TC)
			Schedule III MSS-IR I	1190	1-a		,		a . 0.
6	732652	-71 RECEP	TACIE NESERBO	1190	1-a		6		The Sto
<b>6</b>		-71 RECEP	1456-IR 1	1190	1-a	(Kg)	6	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	The Sto
6 X	732652	-71 RECEP	NSS-IR I TACIE NSSERVI 1 207	1190	1-a	(Reg.	6		FOIAb3a
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RECEIVED FR			2961 E. COLORAD		_				
RECEIVED FR	ROM							DATE RE	C'D. 4 Nov. 1957
		Plan	t ###O					P.O. NO	
	CONTRACT	DRAWING	DWG. DASH OR	DWG.	LOT	CLASS	OPER.	BUY OUT	KING SLIP NO.
	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER		ACCT. OR
CHARGE TO	322	000000	308	0	28			R	W.O. NO
QUANTITY		DRAWING NO	AND DESCRIPTION	N			QUAN	TITY	REMARKS
RECEIVED			AND DESCRIPTION	114		ACCE	PTED	REJECTED	- NEWATTO
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		or nomicely ac	mounta TTT Th	3111 T-46	\$			- interested in the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of the same of th	New stores
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		Note: 4 Ove	rshipped						
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Approved For Release 2001/08/04 N GIA-RDP8/1800879R000500110100-8 No. 13330

	ОМ	Plan	nt <b>/8</b> 0						C'D. 4 Nov. 1957	
	CONTRACT	3.77					OPER.	BUY OUT	KING SLIP NO.	
~	CODE NO.	NUMBER	STANDARD PART NO.	REV.	NO.	NUMBER	NUMBER		ACCT. OR W.O. NO.	
GE TO	322	0000000	368	0	28			R	S.O. NO	
JÂNTITY ECEIVED		DRAWING NO	. AND DESCRIPTIO	N			QUAN		REMARKS	
CEIVED				· · · · · · · · · · · · · · · · · · ·	· · · · · ·	ACCE	PTED	REJECTED		
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144	738043-A Plate Switch Back Up						0	4	A4244	
		IFS #	3475			(ý,		(18) ·		
		Note: 4 Ove	rshipped					-		
	z.	and and a separate	arredient					FC	DIAb3a	
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		_	OlAb3a							

No. 13222 Approved For Release 2001/48/01N CHACRIDES 1EQUE 79R000500110100-8 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM P.O. NO. PLANT # 9 VENDOR PACKING SLIP NO. CONTRACT DRAWING NUMBER CLASS NUMBER BUY OUT CODE NO. DWG. DASH OR STANDARD PART NO DWG. CODE NO NUMBER ACCT, OR W.O. NO. CHARGE TO 322 000000 309 01 S.O. NO. QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION RECEIVED ACCEPTED REJECTED CONTRACT BC 200 - SCHEDULE III - ITEM la 100 730184-58 SHIM .253 ID X.373 CD P.I.C. # B3-1 FOIAb3a P CPS 8392 FOIAb3a FOIAb<mark>3</mark>a RDP81B00879B00050011010008 TURNED ON SHIP. MEMO NO. or Beleas RECEIVE BY PE

Approved For Release 2001/08/2011: 01/25RDB8/179R000500110100-8 No. 13222 2961 E. COLORADO ST., PASADENA, CALIF. RECEIVED FROM DATE REC'D. P.O. NO., PLANT # 9 VENDOR PAC CLASS NUMBER OPER. BUY OUT LOT DWG. REV. DWG. DASH OR STANDARD PART NO CONTRACT DRAWING NUMBER 0 ACCT. OR W.O. NO. s.o. No. RGE TO 000000 QUANTITY QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED RECEIVED CONTRACT BC 200 - SCHEDULE III - ITEM la 100 SHIM .253 ID X.373 CD P.I.C. # 13-1 FOIAb3a IPS 8392 FOIAb3a FOIAb3a RDP81B00879R90050041016008TURNED or Belea

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RECEIVED BY PMC-1069 RECEIVING INSPECTION REPORT
Approved For Release_2001/印刷色为心体是DP81用20879R000500110100-8 No. 1329

· .	100	d For Release	2001/ <b>ρβ/65μC</b> 2961 E. COLORAD	₩₽₽	281AP9	0879R	000500	0110100	-8	No. 13296
RECEIVED FR		T#9	2701 E. GOLORAD	O 31., FA	SAVENA,	CALIF.		P.O. NO	)	10/25/57
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O &	CCT. OR
QUANTITY RECEIVED		DRAWING NO. A	ND DESCRIPTION	N		ACCE	QUAN1	LITY REJECTED		o. NO
20	CONTRACT BC 200 - SCHEDULE III - ITEM 1-a  20 732132 SIEEVE, FRESSURE ROLLER								1,	Mar Store
FOIAb3a		<u> </u>	DIAb3a					Ÿ		10/28/57
RECEIV BY HMC-10		Forders		-RDF	81B0	08 <b>79</b> R	200500	0110100 REJECTS R ON SHIP, N	-8 ETURI IEMO	NED NO.
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Approved For Release 2001/08/00 MACRIDEM 200879R000500110100-8 RECEIVED FROM DATE REC'D. 10/25/57 P.O. NO. VENDOR PACKING SLIP NO. CONTRACT CODE NO. OPER. BUY OUT DWG. DASH OR STANDARD PART NO. DWG. CLASS NUMBER ACCT. OR W.O. NO.-E TO THE C 28 5.0. NO.-QUANTITY RECEIVED QUANTITY REMARKS DRAWING NO. AND DESCRIPTION ACCEPTED REJECTED CONTRACT EC 200 - SCHEDULE III - ITEM 1-2 20 732132 SIENVE, RESSURE ROLLER I.P.S. # 8441 FOIAb3a

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No. 13296

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RECEIVED FROM DATE REC'D. 10/2	8/57
P.O. NO	6
MARPITS GFARS  VENDOR PACKING SLIP NO.  CONTRACT DRAWING DWG. DWG. LOT CLASS OPER. BUY OUT	61725
CODE NO. NUMBER STANDARD PART NO. REV. NO. NUMBER NUMBER CODE NO. O ACCT. OR	
CLE TO 322 000000 312 0 28 02 R S.O. NO.	
QUANTITY DRAWING NO. AND DESCRIPTION QUANTITY REI	MARKS
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PE 15333

RECEIVED FROM	of himse officers since the	March Street						P.O. NO.	C'D. 10/25/57 F 4526 KING SLIP NO. 61725
CON	RACT E NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBE	BUY OUT	ACCT. OR
CLEE TO 30 QUANTITY RECEIVED		PRAWING NO.	AND DESCRIPTIO	N	28	O2 ACCE	QUAN PTED		s.o. NO
co	tract b	C 200 - 80	BEDUL III -	ITEM :	l-a				STEEL
12 7	38142 "	D" WORM O	<b>X</b> AR			1	2	· · · · · · · · · · · · · · · · · · ·	STEEL GEARS TO
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FOIAb3a			FOIAb3a	·					10/20/07
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RECEIVING INSPECTION REPORT

Approved For Release 2001/08/00NOW/FCDCSW/BA0879R000500110100-8 No. 13251

		d For Release	2001/08/00 NON 2961 E. COLORAD				00050	0110100-8 -	NO. 13231
RECEIVED FR	ЮМ							DATE REC	C'D. 10/15/57
		***						P.O. NO	W 1140
-200.0	CONTRACT	E ENGR. CO.							CING SLIP NO. 2461-58
	CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	ACCT. OR
Change TO	322		239		20	03		R	W.O. NO
QUANTITY	7-20		313	0	28	01	QUAN	 TITV	S.O. NO
RECEIVED		DRAWING NO. A	ND DESCRIPTIO	N				REJECTED	REMARKS
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								S FOIA	b3a
			À						
FOI	\b3a 	FOI	Ab3a						10/16/50
RECEIVED BY		orygefet		-RDI	P818	00879R	30050	0110100-8 REJECTS RE ON SHIP. ME	TURNED MO NO.
HMC-1069	7						F		PE 15 253

No. 13251 Approved For Release 2001/08/69N CASE DESTIBOUT 9R000500110100-8 RECEIVED FROM DATE REC'D. 10/15/57 P.O. NO. CONTRACT CODE NO. DRAWING NUMBER VENDOR PACKING SI 2461-58 DWG. DASH OR STANDARD PART NO. DWG. REV. LOT CLASS NUMBER OPER. NUMBER BUY OUT CODE NO. ACCT. OR W.O. NO. R SE TO 122 5.0. NO. QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS RECEIVED ACCEPTED REJECTED CONTRACT BC 200 - SCHEDULE III - 1 100 CAPACITORS, PAPER FIXED - 12 D FOIAb3a FOlAbβa FOIAb3a

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PMC-104

RDP81B00879R000500110100.8 URNED ON SHIP, MEMO NO.

PE 15253

RECEIVING INSPECTION REPORT
Approved For Release 2001/08/01: CIAYROFS 15098 250900500110100-8

No.32815

VE 15-3.

Post Office Bin "N," Pasadena, California DATE REC'D. 30 Nov. 1957 RECEIVED FROM Plant #10 P.O. NO. VENDOR PACKING SLIP NO. DRAWING NUMBER CONTRACT CODE NO. DRAWING DASH NO. DWG. REV. CLASS. NUMBER COST NO. CHARGE TO 0 ACCT. OR W.O. NO.__ 322 28 000000 316 0 2 R s.o. No._ QUANTITY QUANTITY DRAWING NO. AND DESCRIPTION REMARKS ACCEPTED REJECTED New Stores 738038-"D" Cover Mechanism IPS #517 ĦOlAb3a FOIAb3a FOIAb3a NSPEC REJECTS RETURNED ON SHIP, MEMO NO. 879R0005500110700-8 **801/0**8

RECEIVING INSPECTION REPORT Approved For Release 2001/08/01 : CIANTORS 100087950000500110100-8

No. 32815

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